☐ Original	☐ Amendment
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LEGISLATIVE RESOURCE CENTER

EMPLOYEE POST-TRAVEL DISCLOSURE FORM 7 NOV -3 AM 10: 06

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with ATIVES official duties. This form does not eliminate the need to report privately-funded travel on the annual Financial Disclosure Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, 135 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

> NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1.	Name of Traveler: Kobert 1. Waisanen
2.	a. Name of accompanying relative: b. Relationship to Traveler: Spouse Child Other (specify):
3.	a. Dates of departure and return: Departure: 10/21/17 Return: 10/22/17
	b. Dates at personal expense (if any): <u>or</u> None 🔀
4.	Departure city: Washington DC Destination: Warrenton, VA Return city: Washington, D
5.	Sponsor(s) (who paid for the trip): Partnership for a Secure America
6.	Describe meetings and events attended: Meetings and whits focused on forging bignit
rel	ationships and finking bipartisan solutions to both real and simulated problems.
7.	Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box):
	 a. a completed Sponsor Post-Travel Disclosure Form; b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms; c. page 2 of the completed Traveler Form submitted by the employee; and
	d. At the letter from the Committee on Ethics approving my participation on this trip.
8.	 a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. (Signify that statement is true by checking box): b. If not, explain:
	ertify that the information contained on this form is true, complete, and correct to the best of my owledge.
SI	GNATURE OF TRAVELER: 11/3/2017
Sp em	authorized this travel in advance. I have determined that all of the expenses listed on the attached onsor Post-Travel Disclosure form were necessary and that the travel was in connection with the uployee's official duties and would not create the appearance that the employee is using public office private gain.
	AME OF SUPERVISING MEMBER: Jacky Rosen DATE: 11/3/2017
	GNATURE OF SUPERVISING MEMBER: sion date 2/2015 by Committee on Ethics
v er.	non date 2/2013 by Committee on Einics

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SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

T 15	Marront	on VA		
	nation(s): Warrent	on, va		
Date of Depa	rture: 10/21/17	***************************************	Date of	of Return: 10/22/17
Name(s) of T	raveler(s): See A	ttached List		
(NOTE: You	may list more than	one traveler on a	form only if a	li information is identical for each person listed.)
Actual amou	nt of expenses paid	d on behalf of, or	reimbursed to,	each individual named in response to Question 4:
	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other Expenses (dollar amount per item and description)
Traveler	\$35	\$90	\$77	\$171.64 Conference services over 2 days
Accompanyin Relative All expenses statement is tr	connected to the tr	ip were for actua	l costs incurred	d and not a per diem or lump sum payment. (Signif
All expenses statement is tr	connected to the tr	;): =		d and not a per diem or lump sum payment. (Significate, and correct to the best of my knowledge.
All expenses statement is tr I certify that the Signature:	connected to the tr	;): =		lete, and correct to the best of my knowledge.
All expenses statement is to I certify that the Signature:	connected to the true by checking box he information comman Sermonis	tained in this forn	n is true, comp	d and not a <i>per diem</i> or lump sum payment. (Signifulate, and correct to the best of my knowledge. Title: Executive Director
All expenses statement is to I certify that to Signature: Name: Natt Organization:	connected to the true by checking box he information continual sermonis Partnership for	tained in this form	n is true, comp	lete, and correct to the best of my knowledge.
All expenses statement is to I certify that the Signature: Name: Natt Organization: I am an office	connected to the true by checking box he information continual sermonis Partnership for	tained in this form a Secure Ame	n is true, comp	lete, and correct to the best of my knowledge.
All expenses statement is to I certify that the Signature: Name: Nath Organization: I am an office Address: 162	connected to the true by checking box he information com man Sermonis Partnership for er of the above-name	tained in this form a Secure Amemed organization Suite 450	n is true, comp	lete, and correct to the best of my knowledge.
All expenses statement is to I certify that to Signature: Name: Natt Organization: I am an office Address: 162	connected to the true by checking box he information com han Sermonis Partnership for er of the above-na 29 K Street NE, ashington, DC 20	tained in this form a Secure Ame med organization Suite 450	n is true, comp	lete, and correct to the best of my knowledge.
All expenses statement is to I certify that to Signature: Name: Natt Organization: I am an office Address: 162	connected to the true by checking box he information com man Sermonis Partnership for er of the above-nar 29 K Street NE, ashington, DC 20 mber: 202-293-88	tained in this form a Secure Ame med organization Suite 450	n is true, comp	lete, and correct to the best of my knowledge.
All expenses statement is to I certify that the Signature: Name: Name: Name: Nattorname Address: Address: Telephone numbers	connected to the true by checking box he information common beautiful to the information common sermonis Partnership for the above-name of the above-name cashington, DC 20 ashington, DC 20 ash	tained in this form a Secure Ame med organization Suite 450 0006 580 saonline.org	n is true, complexica or (signify state	lete, and correct to the best of my knowledge.

2017 SEP 18 PM 3: 37

U.S. House of Representatives Committee on Ethics

TRAVELER FORM

C(This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed trip sponsor form(s) and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. Form (and any attachments) may be faxed to the Committee at (202) 225-7392, sent or delivered to the Committee at 1015 Longworth, or e-mailed to travel.requests@mail.house.gov.

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 30 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 30 days before the trip commences. You must receive explicit approval from the Committee before you depart on this trip,

Name of Traveler: Robert Waisanen
NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.
I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge.
Signature:
Name of signatory (if other than traveler):
For staff, name of employing Member or committee: Rep. Jacky Rosen
Office address: 413 Cannon House Office Building
Telephone number: 202-225-3252
Email address of contact person: robert.waisanen@mail.house.gov
Check this box if the sponsoring entity is a media outlet, the purpose of the trip is to make a media appearance sponsored by that entity, and these forms are being submitted to the Committee less that 30 days before the trip departure date.
NOTE: You must complete all of the contact information fields above, as Committee staff may need to

N o contact you if additional information is required.

KEEP A COPY OF THIS FORM. Page 2 (but not this page) must be submitted to the Clerk as part of the post-travel disclosure required by House Rule 25. Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting paperwork for three subsequent Congresses from the date of travel.

If there are any questions regarding this form please contact the Committee:

Committee on Ethics 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (fax)

Travel email: travel.requests@mail.house.gov

TRAVELER FORM

1.	Name of Traveler: Robert Waisanen
2.	Sponsor(s) (who will be paying for the trip): Partnership for a Secure America
3.	Travel destination(s): Warrenton, VA
4.	 a. Date of departure October 21, 2017 Date of return: October 22, 2017 b. Will you be extending the trip at your personal expense? ☐ Yes No If yes, dates at personal expense:
.5.	a. Will you be accompanied by a relative at the sponsor's expense? Yes If yes: (1) Name of accompanying relative:
	(2) Relationship to traveler: ☐ Spouse ☐ Child ☐ Other (specify):
	(3) Accompanying relative is at least 18 years of age: Yes No
6.	 a. Did the trip sponsor answer "yes" to Question 9(d) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or foreign agent and you are requesting lodging for two nights)? ☐ Yes ☐ No b. If yes, explain why the second night of lodging is warranted:
7	Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.
8.	Explain why participation in the trip is connected to the traveler's <u>individual</u> official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties.
	This trip is focused on educating future leaders in national security and foreign policy, while fostering bipartisanship among colleagues. All of which pertains to my duties as a Military Legislative Assistant.
9.	Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning organizing, requesting, and/or arranging the trip? Yes No
10.	FOR STAFF TRAVELERS: TO BE COMPLETED BY YOUR EMPLOYING MEMBER:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain. Date: 9/18/2017 Signature of Employing Member
	V V

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form <u>at least 30 days before the start date of the trip</u>. The trip sponsor should NOT submit the form directly to the Committee. The Committee Web site (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1.		nsor (who will be paying for the trip):
2.		present that the trip will not be financed (in whole or in part) by a registered federal lobbyist or foreign agent nifty that the statement is true by checking box):
3.	a. t	ck only one: I represent that: the primary trip sponsor has not accepted from any other source funds intended directly or indirectly to finance any aspect of the trip \Box \underline{or} the trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds \Box \underline{or} , the primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities. \blacksquare If "c" is checked, list the names of the additional sponsors: Carnegie Corporation of New York
4.	pro	vide names and titles of ALL House Members <u>and</u> employees you are inviting. For each House invitee, vide an explanation of why the individual was invited (include additional pages if necessary): <u>e Attached</u>
5.	Is to	ravel being offered to an accompanying relative of the House invitee(s)? Yes No
6.	Dat	e of departure: October 21, 2017 Date of return: October 22, 2017
7.	a.	City of departure: Washington, DC
	ъ.	Destination(s): Warrenton, VA
	c.	City of return: Washington, DC
8.	I re	present that (check one of the following):
	a. '	The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: \Box <u>or</u>
	C.	The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: \square or The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations. \square
9.	Ch	eck one of the following:
	a.	I checked 8(a) or (b) above:
	b.	I checked 8(c) above but am not offering any lodging:
	c. d.	I checked 8(c) above and am offering lodging and meals for one night: I checked 8(c) above and am offering lodging and meals for two nights: If "d" is checked, explain why the second night of lodging is warranted:

 Check one: a. I represent that a registered federal lobbyist or foreign agent will not accompany employees on any segment of the trip (signify that the statement is true by checking be b. N/A - trip sponsor is a U.S. institution of higher education. □ For each sponsor required to submit a sponsor form, describe the sponsor's interest in the trip and its role in organizing and/or conducting the trip: Carnegie is focused on educating future leaders in national security and foreign profit in the trip is to foster and promote bipartisanship, a goal that Partnership for a Set (PSA), a 501(c)3 registered nonprofit, aims to support. PSA has sole responsibility and conducting the trip. Answer parts a and b. Answer part c if necessary. a. Mode of travel: Air □ Rail □ Bus ■ Car □ Other □ (Specify:	during the travel (i.e., checking box):
trip <u>and</u> its role in organizing and/or conducting the trip: Carnegie is focused on educating future leaders in national security and foreign proof this trip is to foster and promote bipartisanship, a goal that Partnership for a Sec (PSA), a 501(c)3 registered nonprofit, aims to support. PSA has sole responsibility and conducting the trip. 13. Answer parts a and b. Answer part c if necessary.	House Members or x): ■ or
 13. Answer parts a and b. Answer part c if necessary. a. Mode of travel: Air □ Rail □ Bus ■ Car □ Other □ (Specify:	olicy. The purpose
 b. Class of travel: Coach ■ Business □ First □ Charter □ Other □ (Specify: c. If travel will be first class or by chartered or private aircraft, explain why such travel is)
 14. I represent that the expenditures related to local area travel during the trip will be unrepresent that either (check one of the following): a. The trip involves an event that is arranged or organized without regard to congression that meals provided to congressional participants are similar to those provided to or event attendees: or b. The trip involves events that are arranged specifically with regard to congressional partiff "b" is checked: Detail the cost per day of meals (approximate cost may be provided): \$38 2) Provide reason for selecting the location of the event or trip: The location is close to Washington, DC to allow travel for participants and participants are similar. 	onal participation and purchased by other icipation:
Hotel name: Airlie Center City: Warrenton, VA Cost per nigitive Reason(s) for selecting: Hotel name: City: City: Cost per nigitive Cost per nigitive City: City: Cost per nigitive City:	ht: \$90
Reason(s) for selecting: Hotel name: City: Cost per night Reason(s) for selecting:	

- 17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. (signify that the statement is true by checking box):
- 18. TOTAL EXPENSES FOR EACH PARTICIPANT:

actual amounts good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	\$35	\$90	\$77 (over 2 days)
For each accompanying relative			

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	\$191	Conference Services over 2 Days
For each accompanying relative		

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

19.	Check one: a. I certify that I am an officer of the organization listed below. \blacksquare \underline{or} b. N/A – sponsor is an individual or a U.S. institution of higher education. \square
20.	I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.
21.	I certify by my signature that the information contained in this form is true, complete, and correct to the best o my knowledge. Signature: Name: Nathan Sermonis
	Name: Executive Director
	Organization: Partnership for a Secure America
	1629 K Street NW, Suite 450, Washington, DC 20006
	Telephone number: (202) 293-8580

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Ethics
U.S. House of Representatives
1015 Longworth House Office Building
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (general fax)

Email address: sermonis@psaonline.org

GRANTMAKING TRIP SPONSOR FORM

This form should be completed by a public charity or private foundation (both as defined under section 501(c)(3) of the Internal Revenue Code) that provides a grant of funds to another entity to underwrite, in whole or in part, a trip or an event, meal, or activity that will occur during a trip, or a necessary expense that will be incurred during a trip, with express or implicit knowledge or understanding that one or more House Members or employees may participate in or attend that trip or event, or otherwise may be beneficiaries of the gift or donation. Provide a copy of your completed form to the primary sponsor of the trip.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

	I certify that (name of your organization): \[\(\frac{\text{VVVVVCCVV}}{\text{CVVVVCCVV}} \) \(\frac{\text{CVVVVCCVV}}{\text{CVVVCCVV}} \) \(\frac{\text{CVVVCVCVV}}{\text{CVVVCVVCCVV}} \) \(\frac{\text{CVVVCVVCVV}}{\text{CVVVCVVCCVV}} \) \(\text{CVVVCVVCVVVCVVVVCVVVVVVVVVVVVVVVVVVVV
2.	Name of Primary Trip Sponsor: Partnership for a Secure America
3.	 1 certify that my organization (complete a or b): a. ☐ Has provided a grant, gift, or donation to the above-named Primary Trip Sponsor and conducts an audit or review of its grant, gift, or donation to ensure that the funds are spent in accordance with the terms of its grant, gift, or donation. or b. ☐ Has had a direct role in the organizing, planning, or conducting of a trip to
	(destination) on (date) that is being organized or arranged by the above-named Primary Trip Sponsor.
4.	Check one: a. My organization does not employ or retain a registered federal lobbyist or foreign agent <u>or</u> b. My organization employs a registered federal lobbyist or foreign agent, but their involvement in planning, organizing, or arranging the trip was <u>de minimis</u> under the travel regulations.
5.	I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip. 🗵
6.	I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge.
,	Signature: MHRoug 15
	Name: NICOLE HOWE BUGG! Title: ASSOCIATE CORPORATE SECRETARY TO DIR, GRANTS MEM Organization: CAPARGIE CORPORATION OF MY
	Address: 437 MADISON AVE, NY, NY 10022
	Telephone number: 212 371-3200 Email: Nb@Carregie.org
lf 1	there are any questions regarding this form please contact the Committee at the following address:
	Committee on Ethics U.S. House of Representatives 1015 Longworth House Office Building Washington, DC 20515

Version date 4/2013 by Committee on Ethics

(202) 225-7103 (phone) (202) 225-7392 (general fax) Susan W. Brooks, Indiana

Chairwoman

Theodore E. Deutch, Florida

Ranking Member

Patrick Meehan, Pennsylvania Trey Gowdy, South Carolina Kenny Marchant, Texas Leonard Lance, New Jersey

Yvette D. Clarke, New York Jared Polis, Colorado Anthony Brown, Maryland Steve Cohen, Tennessee



ONE HUNDRED FIFTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

October 16, 2017

Thomas A. Rust Staff Director and Chief Counsel

Donna Herbert

Director of Administration

Megan Savage Chief of Staff and Counsel to the Chairwoman

Daniel J. Taylor Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515–6328 Telephone: (202) 225–7103 Facsimile: (202) 225–7392

Mr. Robert Waisanen Office of the Honorable Jacklyn S. Rosen 413 Cannon House Office Building Washington, DC 20515

Dear Mr. Waisanen:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Warrenton, Virginia, scheduled for October 21 to 22, 2017, sponsored by the Partnership for a Secure America, with financial support from the Carnegie Corporation of New York.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Susan W. Brooks Chairwoman

Augus Brooks)

Theodore E. Deutch Ranking Member

SWB/TED:jls



Congressional Partnership Program Retreat Fall 2017

National Security Council Simulation

National Security Advisor: Mr. Robert Sheldon, Director for Policy – Emerging Threats at the Business Executives for National Security

2:00 - 3:30 pm

Group A

Airlie – Audubon Room

Guest Speaker: Ambassador Roger Noriega, former Assistant Secretary of State for Western Hemisphere Affairs and former U.S. Ambassador

to the Organization of American States **Topic:** Venezuela and U.S. Policy Options

3:30 - 5:00 pm

Group A

Airlie – Audubon Room

Guest Speaker: Ambassador Barbara Bodine,

former U.S. Ambassador to Yemen

Topic: Yemen and the Arabian Peninsula

5:00 - 5:30 pm

Airlie House – Meadow Room

Wrap-up and Departure from Airlie



Congressional Partnership Program Retreat Fall 2017

Saturday, October 21st

-	
1:30 pm	Depart from Union Station, Washington, DC
3:00 – 4:00 pm	Arrive at Airlie Conference Center & Check-in
4:00 – 5:00 pm	Material Review and Preparation
5:00 – 5:30 pm	Opening Remarks and Review of Agenda: Nathan Sermonis, PSA
5:30 – 7:00 pm	Airlie House – Meadow Room Guest Speakers: Luke Murry, National Security Advisor for House Majority Leader, Rep. Kevin McCarthy & Michael Kuiken, National Security Advisor for Senate Minority Leader, Sen. Chuck Schumer Topic: Bipartisan Panel – Mechanics of a Bipartisan Deal - Countering America's Adversaries Through Sanctions Act
7:00 – 7:30 pm	Federal Room Pre-Dinner Reception Informal conversations with guest speakers
7:30 – 9:00 pm	Federal Room Keynote Dinner Guest Speaker: Michael Morell, Former Deputy Director of the CIA Topic: Global Challenges for Today and Tomorrow
9:00 – 10:00 pm	Federal Room After-Dinner Reception

Informal conversations with guest speakers



Congressional Partnership Program Retreat Fall 2017 <u>Sunday, October 22nd</u>

8:00 - 9:00 am

Airlie House - Dining Room

Breakfast

9:00 - 12:00 pm

Group A

Airlie House - Meadow Room

National Security Council Simulation

National Security Advisor: Mr. Robert Sheldon, Director for Policy – Emerging Threats at the Business Executives for National Security

(INVITED)

9:00 - 10:30 am

Group B

Airlie House – Studio

Guest Speaker: Admiral Robert Papp, former

Commandant of the U.S. Coast Guard

(INVITED)

Topic: US Arctic Policy

10:30 - 12:00 pm

Group B

Airlie House – Studio

Guest Speaker: To be Determined

Topic: India and the Region

12:00 – 1:00 pm

Airlie House - Dining Room

Lunch

1:00 - 2:00 pm

Informal conversations with guest speakers

2:00 - 5:00 pm

Group B

Airlie House - Meadow Room

National Security Council Simulation

National Security Advisor: Mr. Robert Sheldon, Director for Policy – Emerging Threats at the



Congressional Partnership Program Fall 2017 House of Representatives

All invited congressional staff members handle foreign policy and national security topics in their professional office capacity.

Diana Bergin

House Committee on Homeland Security

Sarah Callaway

Rep. Thomas Rooney (R-FL)

Colby Kuhns

Rep. Paul Cook (R-CA)

Chrissi Lee

Rep. Vicky Hartzler (R-MO)

Matt McMurray

Rep. Anna Eshoo . (D-CA)

Matthew McMurray

Rep. Robin Kelly (D-IL)

Kelsey Moran

Rep. Lois Frankel (D-FL)

Sid Ravishanker

Rep. Joaquin Castro (D-TX)

Mimi Strobel

Rep. Susan Brooks (R-IN)

Hanna Strub

Rep. Bradley Byrne (R-AL)

Christine Wagner

Rep. Stephanie Murphy (D-FL)

Robert Waisanen

Rep. Jacky Rosen (D-NV)